| | Mega Lab | Texas Research Institute for Environmental Studies | Ana-Lab Corp. | Thomas Analytical Svcs, Inc. |
|----------------------------------------|----------|-------------------------------------------------------------|---------------|------------------------------------|
| Addendum Acknowledged (Y/N) | Υ | Y | Υ | N |
| Prompt Payment Discount: | Y - 2% | N | N | N |
| Procurement Card Program (Y/N)/% Disc: | N | N | N | N |
| References (Y/N) | Y | Y | Υ | Y |
| Deviations (Y/N) | N | Y | Υ | N |
| Certification from bid package (Y/N) | Y | Y | Υ | Y |
| # of Copies (4 required) | 4 | 4 | 4 | Y |

Date Jan

| | Services Performed | Cost | Cost | Cost | Cost |
|----------|-------------------------------|------------|------------|------------|----------|
| Plant #1 | TCLP Plant Sludge | \$425.00 | \$1,149.00 | \$996.30 | \$270.00 |
| | Annual Testing Influent | \$650.00 | \$1,585.00 | \$2,440.00 | \$530.00 |
| | Annual Testing Effluent | \$650.00 | \$1,585.00 | \$2,440.00 | \$530.00 |
| | Table III Plant Sludge | \$275.00 | \$570.75 | \$436.10 | \$185.00 |
| | 6-day Scan | \$2,000.00 | \$542.00 | \$5,876.40 | \$170.00 |
| | Table II Plant Grit | \$500.00 | \$1,585.00 | \$1,908.90 | \$345.00 |
| | Table III Plant Grit | \$225.00 | \$468.00 | \$393.70 | \$185.00 |
| Plant #2 | TCLP Plant Sludge | \$425.00 | \$1,149.00 | \$996.30 | \$270.00 |
| | Annual Testing Influent | \$650.00 | \$1,585.00 | \$2,440.00 | \$530.00 |
| | Annual Testing Effluent | \$650.00 | \$1,585.00 | \$2,440.00 | \$530.00 |
| | Table III Plant Sludge | \$275.00 | \$570.75 | \$436.10 | \$185.00 |
| | 6-day Scan | \$2,000.00 | \$542.00 | \$5,876.40 | \$170.00 |
| | Table II Plant Grit | \$500.00 | \$1,585.00 | \$1,908.90 | \$345.00 |
| | Table III Plant Grit | \$225.00 | \$468.00 | \$393.70 | \$185.00 |
| | Table II Grease Plant Sludge | \$500.00 | \$1,585.00 | \$1,994.40 | \$345.00 |
| | Table III Grease Plant Sludge | \$275.00 | \$560.75 | \$442.60 | \$185.00 |
| Plant #3 | TCLP Plant Sludge | \$425.00 | \$1,149.00 | \$996.30 | \$270.00 |
| | Annual Testing Influent | \$650.00 | \$1,585.00 | \$2,440.00 | \$530.00 |

| | Annual Testing Effluent | \$650.00 | \$1,585.00 | \$2,440.00 | \$530.00 |
|----------|-------------------------------|-------------|-------------|-------------|------------|
| | Table III Plant Sludge | \$275.00 | \$570.75 | \$436.10 | \$185.00 |
| | 6-day Scan | \$2,000.00 | \$542.00 | \$5,876.40 | \$170.00 |
| Compost | TCLP on SS* | \$325.00 | \$1,149.00 | \$996.30 | \$270.00 |
| | TCLP on FP | \$325.00 | \$1,149.00 | \$996.30 | \$270.00 |
| | Table III on SS* | \$155.00 | \$454.00 | \$442.60 | \$158.00 |
| | Table III on FP | \$155.00 | \$454.00 | \$318.40 | \$158.00 |
| | Monthly FP | \$415.00 | \$819.00 | \$822.40 | \$320.00 |
| | Windrow ROM | \$25.00 | \$19.00 | \$113.40 | \$5.00 |
| | Detention Pond | \$120.00 | \$250.00 | \$308.70 | \$120.00 |
| | Monthly Total | \$15,745.00 | \$26,841.00 | \$47,606.70 | \$7,946.00 |
| | | | | | |
| Plant #1 | Mercury for Eff | \$25.00 | \$15.75 | \$176.00 | \$8.00 |
| Compost | Monthly FP | \$390.00 | \$819.00 | \$822.40 | \$320.00 |
| | Monthly Total | \$415.00 | \$834.75 | \$998.40 | \$328.00 |
| | | | | | |
| Plant #1 | Table III for Influent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Effluent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Sludge | \$225.00 | \$560.75 | \$442.60 | \$185.00 |
| Plant #2 | Table III for Influent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Effluent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Sludge | \$225.00 | \$560.75 | \$442.60 | \$185.00 |
| | Table II Grease Plant Sludge | \$500.00 | \$1,585.00 | \$1,994.40 | \$345.00 |
| | Table III Grease Plant Sludge | \$225.00 | \$560.75 | \$442.60 | \$185.00 |
| Plant #3 | Table III for Influent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Effluent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Sludge | \$225.00 | \$560.75 | \$442.60 | \$185.00 |
| Compost | Table III on SS* | \$155.00 | \$454.00 | \$442.60 | \$158.00 |
| | Table III on FP | \$155.00 | \$454.00 | \$318.40 | \$158.00 |
| | Monthly FP | \$390.00 | \$819.00 | \$822.40 | \$320.00 |
| | Windrow ROM | \$25.00 | \$19.00 | \$113.40 | \$5.00 |

Feb

Mar

| | Detention Pond | \$120.00 | \$250.00 | \$308.70 | \$120.00 |
|----------|-------------------------------|------------|------------|------------|------------|
| | Monthly Total | \$3,595.00 | \$9,188.50 | \$8,789.50 | \$2,956.00 |
| | | - | | | |
| Plant #1 | Mercury for Eff | \$25.00 | \$15.75 | \$176.00 | \$8.00 |
| Compost | Monthly FP | \$390.00 | \$819.00 | \$822.40 | \$320.00 |
| | Monthly Total | \$415.00 | \$834.75 | \$998.40 | \$328.00 |
| Plant #1 | Mercury for Eff | \$25.00 | \$15.75 | \$176.00 | \$8.00 |
| Compost | Monthly FP | \$390.00 | \$819.00 | \$822.40 | \$320.00 |
| | Monthly Total | \$415.00 | \$834.75 | \$998.40 | \$328.00 |
| | | _ | | | |
| Plant #1 | Table III for Influent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Effluent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Sludge | \$225.00 | \$560.75 | \$442.60 | \$185.00 |
| Plant #2 | Table III for Influent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Effluent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Sludge | \$225.00 | \$560.75 | \$442.60 | \$185.00 |
| | Table II Grease Plant Sludge | \$500.00 | \$1,585.00 | \$1,994.40 | \$345.00 |
| | Table III Grease Plant Sludge | \$225.00 | \$560.75 | \$442.60 | \$185.00 |
| Plant #3 | Table III for Influent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Effluent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| Compost | Table III for Sludge | \$225.00 | \$560.75 | \$442.60 | \$185.00 |
| | Table III on SS* | \$155.00 | \$454.00 | \$442.60 | \$158.00 |
| | Table III on FP | \$155.00 | \$454.00 | \$318.40 | \$158.00 |
| | Monthly FP | \$390.00 | \$819.00 | \$822.40 | \$320.00 |
| | Windrow ROM | \$25.00 | \$19.00 | \$113.40 | \$5.00 |
| | Detention Pond | \$120.00 | \$250.00 | \$308.70 | \$120.00 |
| | Monthly Total | \$3,595.00 | \$9,188.50 | \$8,789.50 | \$2,956.00 |

| Plant #1 | Mercury for Eff | \$25.00 | \$15.75 | \$176.00 | \$8.00 |
|-------------|-------------------------------|------------|------------|------------|------------|
| Compost | Monthly FP | \$390.00 | \$819.00 | \$822.40 | \$320.00 |
| | Monthly Total | \$415.00 | \$834.75 | \$998.40 | \$328.00 |
| | | | | | |
| g Plant #1 | Mercury for Eff | \$25.00 | \$15.75 | \$176.00 | \$8.00 |
| Compost | Monthly FP | \$390.00 | \$819.00 | \$822.40 | \$320.00 |
| | Monthly Total | \$415.00 | \$834.75 | \$998.40 | \$328.00 |
| | | | | | |
| et Plant #1 | Table III for Influent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Effluent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Sludge | \$225.00 | \$560.75 | \$442.60 | \$185.00 |
| Plant #2 | Table III for Influent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Effluent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Sludge | \$225.00 | \$560.75 | \$442.60 | \$185.00 |
| | Table II Grease Plant Sludge | \$500.00 | \$1,585.00 | \$1,994.40 | \$345.00 |
| | Table III Grease Plant Sludge | \$225.00 | \$560.75 | \$442.60 | \$185.00 |
| Plant #3 | Table III for Influent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Effluent | \$225.00 | \$560.75 | \$503.20 | \$185.00 |
| | Table III for Sludge | \$225.00 | \$560.75 | \$442.60 | \$185.00 |
| Compost | Table III on SS* | \$155.00 | \$454.00 | \$442.60 | \$158.00 |
| | Table III on FP | \$155.00 | \$454.00 | \$318.40 | \$158.00 |
| | Monthly FP | \$390.00 | \$819.00 | \$822.40 | \$320.00 |
| | Windrow ROM | \$25.00 | \$19.00 | \$113.40 | \$5.00 |
| | Detention Pond | \$120.00 | \$250.00 | \$308.70 | \$120.00 |
| | Monthly Total | \$3,595.00 | \$9,188.50 | \$8,789.50 | \$2,956.00 |

| Oct | Plant #1 | Mercury for Eff | \$25.00 | \$15.75 | \$176.00 | \$8.00 |
|-----|----------|------------------------------------|-------------|-------------|-------------|-------------|
| | Compost | Monthly FP | \$390.00 | \$819.00 | \$822.40 | \$320.00 |
| | | Monthly Total | \$415.00 | \$834.75 | \$998.40 | \$328.00 |
| | | | | | | |
| Nov | Plant #1 | Mercury for Eff | \$25.00 | \$15.75 | \$176.00 | \$8.00 |
| | Compost | Monthly FP | \$390.00 | \$819.00 | \$822.40 | \$320.00 |
| | | Monthly Total | \$415.00 | \$834.75 | \$998.40 | \$328.00 |
| | | | | | | |
| Dec | Plant #1 | Mercury for Eff | \$25.00 | \$15.75 | \$176.00 | \$8.00 |
| | Compost | Monthly FP | \$390.00 | \$819.00 | \$822.40 | \$320.00 |
| | | Monthly Total | \$415.00 | \$834.75 | \$998.40 | \$328.00 |
| | | | | | | |
| | | | | | | |
| | | Yearly Total | \$28,905.00 | \$58,119.50 | \$79,195.70 | \$18,536.00 |
| | | | | | | |
| | | | | | | |
| | | | | | | |
| | | *Yearly Total including SS Testing | \$29,850.00 | \$61,084.50 | \$81,962.40 | \$19,438.00 |

All monthly total highlighted in yellow indicate that the vendors monthly total included SS cost. With the exception of Ana-Lab January total which was a miscalculation error. Yearly Total highlighted in yellow for Ana-Lab resulted in calculation errors in January.

Deviations:

TRIES - Section 2/Table II Organic Toxic Pollutants pg. 23-26; 31-34; 37-40 / EPA Approved Method 608 - Propose analyzing parameters by

Pg. 26 / Pyridine by EPA Method 625 - Proposose analysis by 624

Pg. 24 / Chrysene by EPA Method 325,1625,610 / Propose analysis by 625

Pg. 23 / Carbaryl by EPA Method 632 / Propose analysis by 625

Pg. 26 / 2,4,5-TP (Silvex) by EPA 516/509B / Propose analysis by 615

Section 2/Monthly Finished Product pg. 46 / TKN by EPA, 351.1,351.2, 351.3, 351.4 / Propose analysis by ASTM D5176

Ana-Lab: Pg. 23 & 24 Metals Except Hg 200.7 / Propose 200.8

Pg. 24 Chrysene 325;11625; 610 / Propose 625

Pg. 25,27,28,29,31,35,36,41,43,45,46,48,50 Metals except hg 200.7 / Propose 200.8